

Entered - 04/11/01 - sb
CL01L0229 - DIANNE C. MITCHELL

CLAIM OF: ATLANTA CASUALTIES COMPANIES,
through its agent,
NCO Financial Systems, Inc.
P. O. Box 28100
Atlanta, Georgia 30358

01-*R*-0805

For damages alleged to have been sustained as a result of damages
due to an unspecified incident on an unspecified date and location.

THIS ADVERSED REPORT IS APPROVED

BY: 
ROSALIND RUBENS NEWELL
DEPUTY CITY ATTORNEY

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 01L0229

Date: May 16, 2001

Claimant /Victim ATLANTA CASUALTIES COMPANIES

BY: (Atty)(Ins. Co.) NCO Financial Systems, Inc.

Address: P. O. Box 28100, Atlanta, Georgia 30358

Subrogation: X Claim for Property damage \$ 135.00 Bodily Injury \$

Date of Notice: 04/10/01 Method: Written, proper Improper

Conforms to Notice: O.C.G.A. §36-33-5 Ante Litem (6 Mo.)

Date of Occurrence Not Stated Place: Not Stated

Department Fire Division:

Employee involved Disciplinary Action:

NATURE OF CLAIM: The claimant is attempting to collect damages for an unspecified incident. The claim as presented does not comply with the notice requirements as set forth in O.C.G.A. §36-33-5.

INVESTIGATION:

Statements: City employee Claimant Others Written Oral

Pictures Diagrams Reports: Police Dept Report Other

Traffic citations issued: City Driver Claimant Driver

Citation disposition: City Driver Claimant Driver

BASIS OF RECOMMENDATION:

Function: Governmental X Ministerial

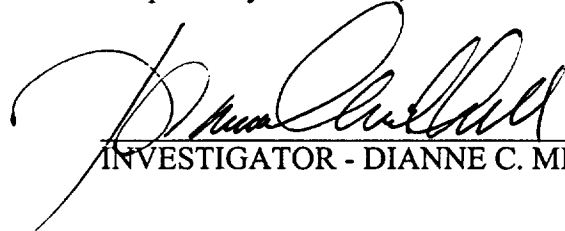
Improper Notice X More than Six Months Other Damages reasonable

City not involved Offer rejected Compromise settlement

Repair/replacement by Ins. Co. Repair/replacement by City Forces

Claimant Negligent City Negligent Joint Claim Abandoned

Respectfully submitted,



INVESTIGATOR - DIANNE C. MITCHELL

RECOMMENDATION:

Pay \$ Adverse X Account charged: 1A01 2J01 2H01

Claims Manager: Concur/date 05-16-01

Committee Action: Council Action

P.O. BOX 28100
ATLANTA, GA 30358
1-219387

NCO FINANCIAL SYSTEMS INC

1-800-444-1107

OFFICE HOURS:
8AM-9PM MON THRU THURSDAY
8AM-5PM FRIDAY
8AM-12PM SATURDAY
March 15, 2001

Personal & Confidential

219387
FIRE DEPT 10 CITY OF ATLANTA
68 MITCHEL ST
ATLANTA GEORGIA

ENTERED 4-11-01 - SB
01L0229 - DIANNE MITCHELL

Principal: 135.00
Interest: 0.00
Fees: 0.00
Total: 135.00

RE: ATLANTA CASUALTY COMPANIES - 0657568402
219387

The total on the above account is due in full. Your cooperation in settling the account is solicited. Unless you notify this office within thirty (30) days after receiving this notice that you dispute the validity of the debt, or any portion thereof, we will assume the debt to be valid. If you notify us in writing within thirty days from the date you receive this notice that the debt, or any portion thereof, is disputed, we will obtain verification of the debt or a copy of a judgement and mail it to you. In the event that the name of the creditor is different from the original creditor and you, within the thirty (30) day period, in writing, request the name and address of the original creditor, we will supply this information to you.

If the payment has been made, please disregard this notice.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This is a communication from a debt collector.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT (MAKE SURE ADDRESS SHOWS THROUGH WINDOW)

ATLANTA CASUALTY COMPANIES
RHONDA MCALISTER
ALPHARETTA, GA 30022

01-R-0805

Check here if your address has changed and print
your new address in the space provided below.

Account #	Due Date	Total Balance
219387		\$ 135.00

FIRE DEPT 10 CITY OF ATLANTA

Payment Amount

\$

Make Payment To:

|||||

NCO FINANCIAL SYSTEMS INC
P.O. BOX 28100
ATLANTA, GA 30358

NCO 1

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